

4ESS TASK ORDER PROGRESS REPORT

TO NUMBER:	TO # 0003	REGION:	8
TO TITLE:	Libby Asbestos NPL Site	REPORT PERIOD	March 31, 2013 to April 27, 2013
EPA TO MANAGER:	Sharon Abendschan	FIRM:	Toeroek Associates, Inc.
EPA TOPO:	Scott Wilder	TECHNICALLY COMPLETE:	44%
TOEROEK TO MANAGER:	Kevin Geraci		

1. PROGRESS MADE THIS REPORT PERIOD

- The Iron Mountain lease was renegotiated for a lesser amount. This will save EPA roughly \$700 a year in storage fees. The new rate will be reflected in the May 2013 invoice.
- Toeroek continued drafting the requested memorandum, which documents the information received and its current location.
- Toeroek created and delivered to EPA ten (10) CD copies of the invoice database.
- Toeroek paid the monthly storage fees for the Libby/W.R. Grace boxes.
- Prepared the monthly progress report and financial report.
- Performed management, administrative, and financial activities.

2. DELIVERABLES

Deliverables	Due Date	Date Delivered	Date Approved
Monthly Progress Report and Financial Report	April 20, 2013	April 19, 2013	April 29, 2013
Staffing Plan	November 2, 2010	November 2, 2010	November 8, 2010
Staffing Plan for Amend. D	July 11, 2012	July 11, 2012	

3. OUTSTANDING ISSUES/RESOLUTION

None.

4. PLANNED ACTIVITIES

- Proceed at EPA's direction upon their review of the parcel map of the railroad corridor.
- Pay monthly fee for storage of W.R. Grace boxes.
- Respond to EPA's requests.

5. FINANCIAL STATUS

See attached financial summary and backup for details.